

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2003DEC10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON, WI. 53074-2160 TYPE BUSINESS: Large Business Performing in U.S. Code 3Y949 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-95-D-R012/0037			
				10B. Dated (See Item 13) 2002DEC12			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.						The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0037 MOD/AMD 02	Page 2 of 7
Name of Offeror or Contractor: TRAK INTERNATIONAL		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 02 to Delivery Order 0037 is to delete 60 vehicles at unit price of \$127,575.90 from CLIN 0018AA and replace with newly established CLIN 0018AE for 60 vehicles at unit price of \$127,575.90. The required delivery date (defined as DD250 acceptance schedule not vehicle shipping date remains unchanged.
2. The vehicle registration numbers and vehicle shipping instructions for all of the vehicles will be revised to reflect the changes in paragraph one above on the next modification to this Delivery Order.
3. As a result of the above, the Delivery Order amount remains unchanged.
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-95-D-R012/0037 MOD/AMD 02	Page 3 of 7
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>108</p> <p>NOUN: ATLAS VEHICLES PRON: PL36F6332T PRON AMD: 02 ACRN: AA AMS CD: 53657240169</p> <p>Refer to description under CLIN 0018 and Contract clause C.31 and C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW Paragraph 5.1 of the PD and Section D of the contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>0D7P3 CONTRACTOR IS AUTHORIZED TO USE THIS CODE TO SHIP VEHICLES IN PLACE WHEN SHIPPING INSTRUCTIONS HAVE NOT YET BEEN PROVIDED. VEHICLES SHOULD LATER BE FORWARDED WITH A DD1149 AT TIME OF SHIPMENT AND UPON RECEIPT OF PROPER SHIPPING INSTRUCTIONS.</p> <p>0D7P3 TRAK INTERNATIONAL 690 W. OAKLAND AVE PORT WASHINGTON, WI 53074-2233</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p>	108	EA	\$ 127,575.90000	\$ 13,778,197.20

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81T0H2334F633 Y00000 M 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>010 3 31-DEC-2003</div> <div>011 DELETED</div> <div>012 DELETED</div> <div>013 DELETED</div> <div>014 DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-95-D-R012/0037</div>				

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS VEHICLES PRON: P146J1102T PRON AMD: 01 ACRN: AB AMS CD: 53657240173</p> <p>Refer to description under CLIN 0018 and Contract clause C.31 and C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW Paragraph 5.1 of the PD and Section D of the contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>0D7P3 CONTRACTOR IS AUTHORIZED TO USE THIS CODE TO SHIP VEHICLES IN PLACE WHEN SHIPPING INSTRUCTIONS HAVE NOT YET BEEN PROVIDED. VEHICLES SHOULD LATER BE FORWARDED WITH A DD1149 AT TIME OF SHIPMENT AND UPON RECEIPT OF PROPER SHIPPING INSTRUCTIONS.</p> <p>0D7P3 TRAK INTERNATIONAL 690 W. OAKLAND AVE PORT WASHINGTON, WI 53074-2233</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	60	EA	\$ 127,575.90000	\$ 7,654,554.00

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W81T0H33350001 Y00000 M 2				
	<div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div>				
	001 16 31-DEC-2003				
	002 12 31-JAN-2004				
	003 6 28-FEB-2004				
	004 12 31-MAR-2004				
	005 12 30-APR-2004				
	006 2 31-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-95-D-R012/0037				

Name of Offeror or Contractor: TRAK INTERNATIONAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0018AA	P136F6332T 53657240169 A13P51691C2T	AA	1 3ZCJ16	\$	21,432,751.20	\$	-7,654,554.00	\$	13,778,197.20
0018AE	P146J1102T 53657240173 A14P51731C2T	AB	1 4ZCJ16	\$	0.00	\$	7,654,554.00	\$	7,654,554.00
					NET CHANGE	\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>	
Army	AA	21	32035000031C1C09P53657231E1	S20113		W56HZV	\$	-7,654,554.00
Army	AB	21	42035000041C1C09P53657231E1	S20113		W56HZV	\$	7,654,554.00
NET CHANGE							\$	0.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	21,432,751.20	\$	0.00	\$	21,432,751.20